



2016-2018

# ASDSW/SDCS GENERAL REPORT



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### Foreword

The year 2016-2018 marked the expansion of the phased development framework for WaSH development in Mindanao, Visayas and Luzon. It also ushered the strengthening of capacities of local organizations for humanitarian response.

2016 saw the consolidation of WaSH development started in Capiz. This year also marked a relatively calm period in the front of emergency response. The Humanitarian Response Consortium used this period to develop and capacitate the staff of its member-organizations for a more efficient and organized emergency preparedness and response activities.

Year 2017 ushered the expansion of the PhATSS program in other municipalities of Capiz, Sultan Kudarat in central Mindanao and Puerto Princesa City in Palawan. A move towards strengthening and nationalizing the PhATSS development framework started this year, supported by UNICEF in collaboration with the DOH and other national agencies and development organizations involved in WaSH development. This year also brought massive displacement of people in Marawi City when terrorist group invaded it. This resulted to massive devastation of the city and exodus to neighboring provinces. Aside from this manmade calamity, this year also brought 2 devastating typhoons towards the end of the year, which ravaged the provinces of Biliran, part of Lanao Del Sur (which is already severely affected by the Marawi siege), and Palawan in its southernmost tip.

Continuing support to WaSH response in affected populations of Lanao Del Sur continued on in 2018. PhaTSS implementation and expansion also continued especially in Mindanao and the Visayas. Moreover, water infrastructure projects were also implemented in New Bataan in Compostela Valley, several municipalities in Capiz, Bukidnon and Negros Occidental.

ASDSW/SDCS continue to live up to its vision of "Empowered communities taking responsibility to improve their quality of life and manage their resources and capacities" with the continued trust of partner communities and donors.

## Message from the Executive Director



ASDSW turned 10 years old in 2016. As we move into the second decade of operation, the development industry faces several challenges. The rise of populism worldwide has significantly affected the international funding picture for development and response, while governance and civil society are under increasing pressure and restrictions when it comes to human rights, dealing with climate change and where truth and facts are no longer a true basis for dialogue.

Within this environment, the remarkable staff of SDCS and ASDSW remain committed to working with communities and local government to improve access to Water and Sanitation Services. As part of an expanded Humanitarian Response Consortium, it continues to provide high quality effective response services to those impacted by disaster. For 2 years, our team based in Iligan City have been supplying relief services to impacted communities while working with LGUs in developing recovery plans and structures for WaSH in Lanao Del Sur. There is a hunger for our services in this area and as an organization we are committing to continue this work to not only improve the lives in these communities but to assist the Bangsamoro government to become a quality duty bearer as it goes through the transition process.

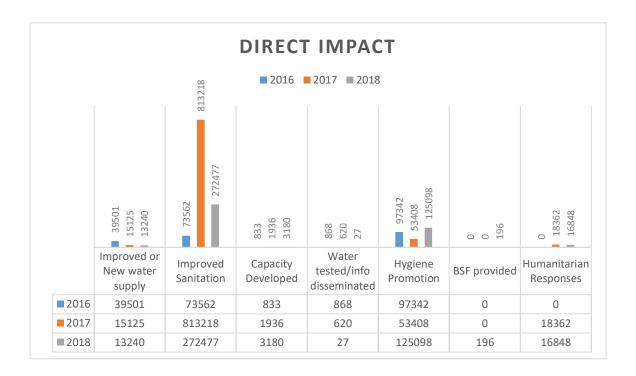
Our emphasis over the last 3 years has been the development of the phased approach to sustainable sanitation and certification of Zero Open Defecation barangays. Throughout the country from Cagayan Valley to Puerto Princesa, Sultan Kudarat, Lanao Del Sur, LGUs with capacity built by our staff are moving to open defecation free status and investing more heavily in sanitation. The national government is in the process of rationalizing its policy with assistance from UNICEF and ASDSW-SDCS in the process.

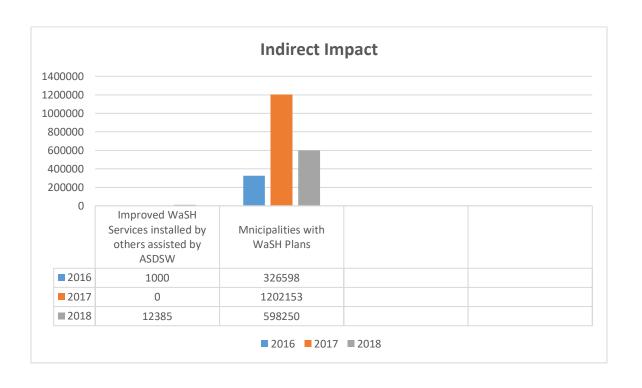
The Humanitarian Response Consortium has expanded from three to twelve organizations. It now has an increased potential in delivering humanitarian services. This large expansion has been coupled with extensive advocacy on local humanitarian leadership at national and international level.

ASDSW, now certified by DSWD will continue to improve its business support systems, with continual improvement of its financial management and human resources systems. This further improves our move for diversification of its funding towards more localized funding.

Finally, as we move further into our 2nd decade of change making, our senior and management staff along with the boards are committing to strategic succession planning as we start to move responsibilities and competencies to the new generation of change makers. The future of ASDSW-SDCS will always be challenging but the possibilities will always remain endless as we continue to evolve and adapt.

## **Impacts**





### Stories from the Field

#### A Healthier Place to Live



Sitti Namrah Sonza

In the province of Sultan Kudarat, town of Esperanza, there is a young boy named Esmael. He lived in a community where most families do not have decent access to toilets. They defecate instead in the so-called longest sewage bank in Sultan Kudarat – the Ala River. Due to poverty, the people in the barangay have not had a proper toilet especially the children like Esmael who always wished to have one.

One day, a group of health workers from DOH, together with a Sanitary Inspector and Municipal Health Officer visited Barangay Ala. The people in the barangay were very happy with the visit and warmly welcomed the visitors, but the people from purok Islam where Esmael is living were afraid and ashamed because of their poor

sanitation and hygiene practices. As the team walked around the barangay, one thing struck their mind - this place needs help! Open defecation is readily noticeable. Realizing that most houses in the area do not have toilets propelled the team to find ways to improve the situation and effect sustainable measures to manage wastes and water in Ala River.

The Phased Approach to Sustainable Sanitation (PHATSS) program was introduced, aiming for toilets in every household. The team conducted an orientation in the barangay about the program. The team helped the community identify their goals and assisted them in finding the means to achieve them, in a way, empowering the community in problem solving process. This also helped them organize and plan their activities, encourage positive interpersonal relationships within their community, with the technical support from MLGU BLGUs and NGO. Barangay Ala accepted the challenge of behavior change and community mobilization. The people were empowered to build their own sanitary toilet.

As weeks moved to months, the program progressed slowly but positively. People in the community started to build hygienic toilets. The community also started to improve cleanliness of their surroundings. Thus, the composite team headed by Municipal Health Officer, the Sanitary Inspector, facilitators from A Single Drop for Safe Water (ASDSW), DOH, and LGUs helped promote and achieve a cleaner and healthier place to live in for children like Esmael. Moreover, PHATSS achieved its most important goal; to change the behavior of the people in the community towards proper sanitation and hygiene. The place is now a healthier environment, open defecation is now a thing of the past, and the old Ala River no longer a sewage bank but a scenic viewing place like a boulevard with fresh air and a place for picnics.

#### Sonia Corpuz: A champion for her community's fight for the right to safe water



Erika Era Ybas - Alim

On December 3, 2012, typhoon Bopha struck the Southern Philippines island of Mindanao, making landfall in Davao Oriental and crossing Compostela Valley killing hundreds in the town of New Bataan destroying homes, livelihoods and forever changing the landscape.

Among those who survived is **Ms. Sonia Corpuz,** a WOMAN, a MOTHER and a real-life FIGHTER. At the age of 58, she became the Chairman of the Board of Trustees of San Roque Rural Water and Sanitation Association (SANRUWASA) for more than a year while

the organization is at its startup period. She is now currently holding a public position as Barangay Kagawad and a fierce advocate for Water, Sanitation and Hygiene (WASH) programs. She courageously withstands trials and accepts the challenges and problems of the Association, along with her own personal struggles to rebuild her life post-Bopha.

Months after typhoon Bopha struck New Bataan, Sonia, together with the rest of the survivors started rebuilding their lives that were shattered by one of the strongest typhoons on record. This life-changing experience opened opportunities for her to explore the things that she previously doesn't even think she can do. She fought for the community's rights to have access to safe water, where her constituents will no longer be afraid of getting sick, will no



Photo of Ms. Sonia A. Corpuz

longer have to face danger while fetching water from dubious sources, and will no longer spend so much time queuing just to satisfy their need for water.

Before the typhoon hit the village, Water, Sanitation and Hygiene (WASH)-related morbidity cases were already recorded, a problem that worsened after the typhoon due to limited access to safe water. This issue was brought to LGU attention as major health concern during that time and it paved the way for other agencies and organizations to intervene and provide basic WASH services. The Local Government Unit of New Bataan, in conjunction with other development agencies such as A Single for Safe Water (ASDSW) and other community leaders like Sonia, started to collaborate and develop a water system project for one of the relocation sites for the displaced and affected population.

The Latter-Day Saint Charities (LDSC), reached out by ASDSW pledged to finance the construction



materials and capacity development for a water system. Sonia, along with her other colleagues committed to actively participate in this endeavor. The journey to success however was a struggle. There were many challenges right at the beginning, but it made her realize that nothing good will happen if nobody would take the courage and face up to the challenges. As the chairperson of the

Board of Trustees, she led and motivated her colleagues to serve for a selfless and noble cause and make a difference.

SANRUWASA Officers and BOT members (Standing) from left: Roberto S. Bruse, Sonia A. Corpuz, Francisco A. Ybañez, Meguila S. Ocampo and Junie R. Tulang (Sitting) from left: Manager Vevencio M. Bautista Jr and BOT Chairman Jose M. Amodia

In spite of political infighting within the association, she never lost hope that the association will become great as other associations she knew of. She fought for unity

and sustainability. They, as group hurdled the challenges, milestone after milestone and brought the association to a status of established and operational as it is today.

To date, a level III water system was completed, with a capacity to serve more than 2,000 households. They are now already proposing for expansion aiming to serve more people. Currently, more than 1,000 households are served by the system. More and more of her constituents are now enjoying access to safe water at the household level. Furthermore, the Association is now starting to build up resources and slowly becoming self-sustaining.

For now, as member-officer of the SANRUWASA, she sees that their biggest challenge still remains uniting all stakeholders, letting them know and realize that the system is owned not by a single person, not by the LDSC or ASDSW rather by the whole community. The success of the association is a success for all and benefits everybody. Thus, it requires everyone's commitment to maintain, sustain and further develop it for the greater good of the community.

#### Lanao Del Sur: The Land of Promise



Annie C. Pascual

Working with ASDSW opens one's mind to a real world out there.

I remember the first months I have worked with Single Drop. I have not been to any place in Mindanao back then. Like most people from Luzon or the Visayas, we always think of Mindanao as a scary place, where kidnapping, armed conflict and rido is everyday occurrence, a normal thing. It was also the time when the NGOs were at the limelight in mainstream media due to the Janet Lim Napoles expose. Guess what, my first assignment was in Mindanao, in Davao Oriental. So naturally, upon hearing this, my relatives were alarmed. "Why are you going to Mindanao? What are going to do there? What NGO is it you're working for? Isn't it dangerous in Mindanao?"

Now, 6 years after, Mindanao is just same place as anywhere else in the Philippines. However, when my family learned that I would be working in Lanao Del Sur, it's as if my first months in ASDSW was resurrected. "Why are you going to Lanao Del Sur? What if you encounter some Maute there?" Ahh, the usual worry of my parents (Not my husband, not my children but my parents). Ha ha!

So off to Iligan City I went, our field team is based there. Every day, we would go to Lanao Del Sur because that's where the work is. Believe me, there are lots of biases and stereotypes we hear of Lanao Del Sur and the Maranaos. I just kept my eyes and mind open. We would work with the partner LGUs: officials and community members alike. We work hand in hand with them in their WaSH and ZOD planning and

programming, visit the barangays, talk to people, learn the local culture, the language, what motivates them, learn how they work with partners and government, how they relate with other communities outside of their province, and so much more.

At the end of my six-month immersion, this is what I realized. Lanao Del Sur is in need of people who cares, people who would guide and motivate them to pursue long-term development, people who would understand that their faith is an innate part of who they are. For so long, they were somehow isolated due to baises and stereotypes thrown their way, and so may also affected how they respond to other peoples group. While admittedly, there are also behavior change that is needed to usher in relevant development in governance, still, these are good people, Filipinos that also need the support and compassion of the government. After the Marawi siege, these people are now more open to new ideas, appreciative of the government and basically wanting of real change and development in their communities.

I remember one incident in particular. We were at barangay Udalo and Olango in Piagapo. We were doing WaSH inventory and focus group discussion there. We stayed there until lunchtime as the barangays were far from Poblacion, the roads are difficult and quite isolated. When lunchtime came, the Punong Barangay invited us to have lunch with them- so, we joined them and had lunch with them. My heart broke (well, almost) when after lunch, the Punong Barangay said that it was the first time that outsiders came and ate with them. In the past, they always invite visitors to lunch, but these were always declined. It's heartwarming to note that they appreciated our acceptance of their invitation without so much a fuss, but at the same time sad that the cultural baises have been so ingrained in the interaction with "outsiders".

Today I say, let us do away with isolationist mindset, the biases, and the stereotypes. Let us start treating people equally, Filipinos like the rest of us, with aspirations, with their own unique culture but people just the same. Lanao Del Sur is in the brink of change, open to new ideas and desirous of development but respecting of their culture and aspirations. Let's usher in a progressive Maranaos, Lanao Del Sur and a progressive Philippines.

# Financial Statements ASDSW

CY 2016

#### A SINGLE DROP FOR SAFE WATER INC.

Puerto Princesa City, Palawan

EXHIBIT "A"

#### STATEMENT OF FINANCIAL CONDITION

As of December 31, 2016 With Comparative Figures Year 2015

A	6	6.	877	THE R	67

	TI O O L I	3			
			2016		2015
CURRENT ASSETS					
Cash on Hand and in Bank	Note 4.1	P	10,736,010.90	P	10,095,810.57
Accounts Receivable	Note 4.2		534,818.84		483,905.11
Prepaid Rent	Note 4.3		272,000.00		130,000.00
Project In Progress	Note 4.4		15,598,144.29		11,590,166.19
Total Current Assets			27,140,974.03		22,299,881.94
NON CURRENT ASSETS					
Property and Equipment	Note 4.5		84,468.71		146,314.81
Total Non Current Assets			84,468.71		146,314.81
TOTAL ASSETS		Р	27,225,442.74		22,446,196.75
LIABILITIES	AND FUND BA	LANCI	EQUITY		
CURRENT LIABILITIES					
Accounts Payable and Other Payables	Note 4.6	P	15,703,349.99	P	11,766,118.27
Total Current Liabilities			15,703,349.99		11,766,118.27
FUND BALANCE EQUITY	2		11,522,092.75		10,680,078.48
Total Fund balance	Note 4.7		11,522,092.75		10,680,078.48

TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY P 27,225,442.74 P
(See accompanying notes to Financial Statements)

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#### A SINGLE DROP FOR SAFE WATER INC.

Puerto Princesa City, Palawan

#### STATEMENT OF ACTIVITIES

For the Year Ended December 31, 2016 With Comparative Figures of 2015 EXHIBIT "B"

22,446,196.75

			2016	2015
Project Fund Received	Note 4.8	P	33,427,528.49 P	43,267,223.71
Bank Interest & Other Income			12,906.72	39,451.95
TOTAL FUNDS			33,440,435.21	43,306,675.66
Less: Disbursements				
Program and Project Expense	Note 4.9		28,917,094.00	49,025,430.14
Administrative Expenses	Note 4.10		3,681,326.94	3,770,286.97
TOTAL DISBURSEMENTS			32,598,420.94	52,795,717.11
INCREASE IN ASSETS			842,014.27	(9,489,041.45

Puerto Princesa City, Palawan

#### STATEMENT OF CHANGES IN FUND BALANCE EQUITY

As of December 31, 2016 With Comparative Figures Year 2015

	2016	2015
Fund Balance equity - Beg	10,680,078.48	20,169,119.93
Add: Increase in Net Assets	842,014.27	(9,489,041.45)
FUND BALANCE EQUITY - END	11,522,092.75	10,680,078.48

#### A SINGLE DROP FOR SAFE WATER INC.

Puerto Princesa City, Palawan

#### STATEMENT OF CASHFLOW

As of December 31, 2016

With Comparative Figures Year 2015

	2016	2015
CASH FLOWS FROM OPERATING ACTIVITIES		
Net Increase P	842,014.27 P	(9,489,041.45)
Adjustments to Reconcile Net Income to Cash Provided by Operatin	ng Activities	
Depreciation	61,846.10	208,564.27
Changes in Operating Assets and Libialities		
Decrease (Increase) in :		
Receivables	(50,913.66)	841,244.57
Project in Progress	(142,000.00)	-
Project in Progress	(4,007,978.10)	18,707,272.88
Increase (Decrease) in :		
Trade and Other Payable	3,937,231.72	(22,281,227.36)
A. Net Cash Provided by (used in ) operation Activities Sum o P	640,200.33 P	(12,013,187.09)
CASH FLOWS FROM FINANCING ACTIVITIES  Reduction(Additions) to property and Equipment  Others:	-	(66,207.15)
B. Net Cash Provided by (Used in Investing Activities (sum above 1		(66,207.15)
CASHFLÖWS FROM FINANCING ACTIVITIES		
C. Net cash Provided by (used in ) Financing Activities	74	-
NET INCREASE IN CASH AND CASH EQUIVALENTS (A P	640,200.33 P	(12,079,394.24)
Cash and Cash Equivalents		
Cash and Cash Equivalents  Beginning of the year	10,095,810.57	22,175,204.81

Puerto Princesa City, Palawan

EXHIBIT "A"

#### STATEMENT OF FINANCIAL CONDITION

As of December 31, 2017 With Comparative Figures Year 2016

A	61	C	277	PER I	C

			2017		2016
CURRENT ASSETS					
Cash on Hand and in Bank	Note 4.1	P	12,374,256.76	P	10,736,010.90
Accounts Receivable	Note 4.2		944,617.89		534,818.84
Prepaid Rent	Note 4.3		210,000.00		272,000.00
Project In Progress	Note 4.4		24,010,883.33		15,598,144.29
Total Current Assets			37,539,757.98		27,140,974.03
NON CURRENT ASSETS					
Property and Equipment	Note 4.5		72,484.37		84,468.71
Total Non Current Assets			72,484.37		84,468.71
TOTAL ASSETS		P	37,612,242.35		27,225,442.74
	S AND FUND BA				27,225,442.74
LIABILITIES	S AND FUND BA				27,225,442.74
LIABILITIES CURRENT LIABILITIES		LANCE	EQUITY	P	
LIABILITIES	S AND FUND BA			P	27,225,442.74 15,703,349.99 15,703,349.99
LIABILITIES  CURRENT LIABILITIES  Accounts Payable and Other Payables		LANCE	34,199,148.91 34,199,148.91	P	15,703,349.99 15,703,349.99
LIABILITIES  CURRENT LIABILITIES  Accounts Payable and Other Payables  Total Current Liabilities		LANCE	34,199,148.91	P	15,703,349.99

#### A SINGLE DROP FOR SAFE WATER INC.

Puerto Princesa City, Palawan

#### STATEMENT OF ACTIVITIES

For the Year Ended December 31, 2017 With Comparative Figures Year 2016 EXHIBIT "B"

			2017	2016
Project Fund Received	Note 4.8	P	66,545,536.37 P	33,427,528.49
Bank Interest & Other Income			6,184.34	12,906.72
TOTAL FUNDS			66,551,720.71	33,440,435.21
Less: Disbursements				
Program and Project Expense	Note 4.9		71,190,568.80	28,917,094.00
Administrative Expenses	Note 4.10		3,470,151.22	3,681,326.94
TOTAL DISBURSEMENTS			74,660,720.02	32,598,420.94
INCREASE IN ASSETS			(8,108,999,31)	842,014,27

Puerto Princesa City, Palawan

#### STATEMENT OF FINANCIAL CONDITION

As of December 31, 2018 With Comparative Figures Year 2017 EXHIBIT "A"

A	0	C .	EC.	TEC.	0

No.			2018		2017
CURRENT ASSETS					
Cash on Hand and in Bank	Note 4.1	P	18,295,812.22	P	12,374,256.7
Accounts Receivable	Note 4.2		1,050,000.00		944,617.8
Prepaid Rent	Note 4.3		210,000.00		210,000.0
Project In Progress	Note 4.4		40,569,297.27		24,010,883.3
Total Current Assets			60,125,109.49		37,539,757.9
NON CURRENT ASSETS					21,000,101.5
Property and Equipment	Note 4.5		311,617.31		72,484.3
Total Non Current Assets			311,617.31		72,484.3
TOTAL ASSETS	AND EVIND D	Р	60,436,726.80		37,612,242,3
	AND FUND BA				37,612,242.3
LIABILITIES	AND FUND BA				37,612,242,3
LIABILITIES	AND FUND BA		EQUITY	P	
LIABILITIES CURRENT LIABILITIES		LANCE		P	34,199,148.9 34,199,148.9
LIABILITIES  CURRENT LIABILITIES  Accounts Payable and Other Payables  Total Current Liabilities		LANCE	57,470,586.36 57,470,586.36	P	34,199,148.9 34,199,148.9
LIABILITIES  CURRENT LIABILITIES  Accounts Payable and Other Payables		LANCE	<b>EQUITY</b> 57,470,586.36	P	34,199,148.9

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#### A SINGLE DROP FOR SAFE WATER INC.

Puerto Princesa City, Palawan

#### STATEMENT OF ACTIVITIES

For the Year Ended December 31, 2018 With Comparative Figures Year 2017 EXHIBIT "B"

	VIII TO THE REAL PROPERTY.		2018	2017
Project Fund Received	Note 4.8	P	89,602,300.58 P	74,748,058.61
Less: Returned Funds			7,555,261.26	8,202,522.25
			82,047,039.32	66,545,536.36
Bank Interest & Other Income			(61,778.10)	6,184.34
TOTAL FUNDS			81,985,261.22	66,551,720.70
Less: Disbursements				
Program and Project Expense	Note 4.9		78,500,528.02	71,190,568.80
Administrative Expenses	Note 4.10		3,931,686.20	3,470,151.22
TOTAL DISBURSEMENTS			82,432,214.22	74,660,720.02
INCREASE IN ASSETS			(446,953.00)	(8,108,999.31)

Puerto Princesa City, Palawan

#### STATEMENT OF CHANGES IN FUND BALANCE EQUITY

As of December 31, 2018 With Comparative Figures Year 2017

	2018	2017
Fund Balance equity - Beg	3,413,093.44	11,522,092.75
Add: Increase in Net Assets	(446,953.00)	(8,108,999.31)
FUND BALANCE EQUITY - END	2,966,140.44	3,413,093.44

#### A SINGLE DROP FOR SAFE WATER INC.

Puerto Princesa City, Palawan

#### STATEMENT OF CASHFLOW

As of December 31, 2018 With Comparative Figures Year 2017

	2018	2017
CASH FLOWS FROM OPERATING ACTIVITIES		
Net Increase P	(446,953.00) P	(8,108,999.31)
Adjustments to Reconcile Net Income to Cash Provided by Operati	ng Activities	
Depreciation	75,833.45	11,984.34
Changes in Operating Assets and Libialities		
Decrease (Increase) in :		
Receivables	(105,382.11)	(409,799.05
Project in Progress		62,000.00
Project in Progress	(16,558,413.94)	(8,412,739.04
Increase (Decrease) in :		
Trade and Other Payable	23,271,437.45	18,495,798.92
A. Net Cash Provided by (used in ) operation Activities Sum P	6,236,521.85 P	1,638,245.86
Reduction(Additions) to property and Equipment Others:	(314,966.39)	*
B. Net Cash Provided by (Used in Investing Activities (sum above	(314,966.39)	-
CASHFLOWS FROM FINANCING ACTIVITIES		
C. Net cash Provided by (used in ) Financing Activities		(*)
NET INCREASE IN CASH AND CASH EQUIVALENTS (A P Cash and Cash Equivalents	5,921,555.46 P	1,638,245.86
Beginning of the year	12,374,256.76	10,736,010.90

SINGLE DROP CONS			I ADD	1	
Pueri	to Princesa Ci	ty	I APR	2	017 7
STATEMENT OF	EINANCIA	1.00		1	EXHIBIT "/
	December 31.		The second second second	1/20	VIAW OF
	rative Figures Y		5 2	11	
			E MAY	123	2017 (1)
A :	SSETS		By *		
CURRENT ACCETS			2016	#0 (9#T)	2015
CURRENT ASSETS  Cash on Hand and in Bank			2001200	-	
Accounts Receivable	Note 4.1	P	3,994,369.\$7	P	8,432,262.67
Prepaid Assets	Note 4.2		1,886,513.26		58,172.02
Total Current Assets	Note 4.3	n	600,387.42		368,319.95
NON CURRENT ASSETS		Р	6,481,270.25	Р	8,858,754.64
Property and Equipment	Note 4.4		1,007,883.48		712 107 44
Total Non Current Assets	Note 4.4	Р	1,007,883.48	Р	712,107.45
					7,444,777,72
TOTAL ASSETS		P	7,489,153.73		9,570,862.09
LIABILITIES A	ND OWNER	)'S E/	OUTV		
	TD OWNER	SE	20111		
CURRENT LIABILITIES					
Trade and Other Payables	Note 4.5	P	7,878,874.95	P	4,733,560,53
Total Current Liabilities			7,878,874.95		4,733,560.53
STOCKHOLDER'S EQUITY	Note 4.7;4.8	Р	(389,721.22)	P	4,837,301.56
TOTAL LIABILITIES AND OWNER'S EQUITY		Р	7,489,153.73	Р	9,570,862.09

SINGLE DROP C	EXHIBIT * B			
			2016	2015
GROSS RECEIPTS	Note 4.7	P	9,615,113.57 P	22,788,846.3
LESS COST OF SALES	None 4.10		9,004,802.95	10,986,574.0
GROSS INCOME		P	610,310.62 P	11,802,272.25
Add: Other Income	Note 4.9		-	7,998.2
TOTAL GROSS INCOME			610,310.62	11,810,270.5
LESS: OPERATING EXPENSES	Note 4.11		5,837,333.40	6,824,544.1
NET INCOME FROM OPERATION		P	(5,227,022.78) P	4,985,726.35
LESS: PROVISION FOR INCOME TAX	Note 4.6			1,495,718.00
NET INCOME AFTER INCOME TAX		P	(5,227,022.78) P	3,490,008.39

Puerto Princesa City, Palawan

#### STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY

As of December 31, 2016 With Comparative Figures Year 2015

		2016	2015
Paid Up Capital Authorized: 40,000 shares @ P50.00/share Subscribed: 10,000 shares @ P50.00/share	P	125,000.00 P	125,000.00
Prior Period Adjustment:			362,703.93
Retained Earnings Prior Years:		4,712,301.56	859,589.24
Net Income:		(5,227,022.78)	3,490,008.39
Reatained Earnings, end		(514,721.22)	4,712,301.56
Restricted: For Employee's Health Card		-	750,000.00
Unrestricted:		(514,721.22)	3,962,301.56
Capital Ending	P	(389,721.22) P	4,837,301.56

Puerto Princesa City

#### CASHFLOW STATEMENTS

As of December 31, 2016

With Comparative Figures Year 2015

		2016	. 2015
CASH FLOWS FROM OPERATING ACTIVITIES			
Net Increase	P	(5,227,022.78) P	3,490,008.39
Adjustments to Reconcile Net Income to Cash Provided by Operating Activities			
Depreciation		404,223.97	155,086.97
Accrued Expenses and Non-Cash Payables			
Prior Period Adjustment			362,703.93
Amortization of Organizational Cost			
Changes in Operating Assets and Libialities			
Decrease (Increase) in :			
Receivables		(1,828,341.24)	3,495,947.57
Prepaid Tax		(232,067.47)	(231,032.03
Increase (Decrease) in			
Trade and Other Payables		3,145,314.42	746,863.14
A. Net Cash Provided by (used in ) operation Activities Sum of above rows	P	(3,737,893 (0) P	8,019,577.97
De l'Alcende de Company de Compan		- Andread and a state of the st	
CASH FLOWS FROM INVESTING ACTIVITIES			
(Increase ) Decrease in Long Term Receivables			
(Increase ) Decrease in Investment			
Reduction(Additions) to property and Equipment			(247,196.57
Others :			
B. Net Cash Provided by (Used in Investing Activities (sum above rows)		1	(247,196.57
CASHFLOWS FROM FINANCING ACTIVITIES			
Proceeds from :			
Advances From Stockholders			
Ismance of Securities			
Loans			
Others:			
Payments of ( Negative Entry )			
Louns			
Long Term Debt			
Stock Subscription /Issuance of Securities			
Cash Dividend Paid			
Others : Prior Year Adjustments			
Others : Prior Year Adjustments			
C. Net cash Provided by (used in ) Financing Activities		+:	
the state of the s		Washing Committee	21.2000000000
NET INCREASE IN CASH AND CASH EQUIVALENTS (A +B+C)	P.	(3,737,893.10) P	7,772,381.40
Cash and Cash Equivalents			
Beginning of the year		8,432,262.67	659,881.27

Puerto Princesa City

Т EXMIBIT "A"

## STATEMENT OF FINANCIAL CONDITION

As of December 31, 2017 With Comparative Figures Year 2016

A	SSETS	5			
CURRENT ASSETS			2017		2016
Cash on Hand and in Bank Accounts Receivable Prepaid Assets	Note 4.1 Note 4.2 Note 4.3	P	1,943,256.37 384,613.26 724,751.74		3,994,369.5 1,886,513.2
Total Current Assets		P	THE RESERVE AND ADDRESS OF THE PARTY OF THE		600,387.4
NON CURRENT ASSETS Property and Equipment	Note 4.4		3,052,621.37	Р	6,481,270.2
Total Non Current Assets	21000 4.9	p	1,071,212.50		1,007,883.4
TOTAL ASSETS		Р	1,071,212.50 4,123,833.87	Р	7,400,453,41
			THE RESERVE OF THE PERSON NAMED IN	_	7,489,153,7.
LIABILITIES A	ND OWNE	R'S E	THE RESERVE TO SHARE WELL AND ADDRESS.		7,489,153.73
CURRENT LIABILITIES Trade and Other Payables	ND OWNE	R'S E	4,493,564.57	P	
CURRENT LIABILITIES			QUITY	P	7,878,874.95
CURRENT LIABILITIES Trade and Other Payables			4,493,564.57	P P	7,878,874.95 7.878,874.95 (389,721.22

Puerto Princesa City

#### STATEMENT OF OPERATION

For the Year Ended December 31, 2017 With Comparative Figures Year 2016

EXHIBIT "B"

			2017		2016
GROSS RECEIPTS	Note 4.9	P	11,444,776.81	P	9,615,113.57
LESS: COST OF SALES	Note 4.10		8,727,113.40		9,004,802.95
GROSS INCOME Add: Other Income	Note 4.9	P	2,717,663.41	P	610,310.62
TOTAL GROSS INCOME			2,717,663.41		610,310.62
LESS: OPERATING EXPENSES	Note 4.11		2,643,319.89		5,837,333.40
NET INCOME FROM OPERATION		P	74,343.52	P	(5,227,022.78
LESS: PROVISION FOR INCOME TAX	Note 4.6		54,353.00		
NET INCOME AFTER INCOME TAX		P	19,990.52	P	(5,227,022.78

# SINGLE DROP CONSULTANCY SERVICES INC.

Puerto Princesa City, Palawan

# STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY

As of December 31, 2017 With Comparative Figures Year 2016

Deliti =		2017		2016
Paid Up Capital Authorized: 40,000 shares @ P50.00/share Subscribed: 10,000 shares @ P50.00/share Prior Period Adjustment:	P	125,000.00	Р	125,000.00
Retained Earnings Prior Years: Net Income: Reatained Earnings, end Restricted: For Employee's Health Card Unrestricted:		(514,721.22) 19,990.52 (494,730.70)		4,712,301.56 (5,227,022.78) (514,721.22)
Capital Ending		(494,730.70)		(514,721.22)
apreni znang	P	(369,730.70) P	7	(389,721.22)

Puerto Princesa City

CASHFLOW STATEMENTS As of December 31, 2017 With Comparative Figures Year 2016

The state of the s	2017	2016
CASH FLOWS FROM OPERATING ACTIVITIES	N 10000000	
Net Increase p	19,990.52 P	(5,227,022.78
Adjustments to Reconcile Net Income to Cash Provided by Operating Activ	ities	
Depreciation		404,223.97
Accrued Expenses and Non-Cash Payables		
Prior Period Adjustment		
Amortization of Organizational Cost		
Changes in Operating Assets and Libialities		
Decrease (Increase) in :		
Receivables	1,501,900.00	(1,828,341.24
Prepaid Tax	(124,364.32)	(232,067.47
Increase (Decrease) in :		
Trade and Other Payables	(3,385,310.38)	3,145,314,42
A. Net Cash Provided by (used in ) operation Activities Sum of above P	(1,987,784.18) P	(3,737,893.10
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment	11.0012-0001111	
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others :	(63,329.02)	
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment	11.0012-0001111	(700,000.00
CASH FLOWS FROM INVESTING ACTIVITIES  (Increase ) Decrease in Long Term Receivables  (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others :  B. Net Cash Provided by (Used in Investing Activities (sum above rows)  CASHFLOWS FROM FINANCING ACTIVITIES	(63,329.02)	(700,000.00
CASH FLOWS FROM INVESTING ACTIVITIES  (Increase ) Decrease in Long Term Receivables  (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others :  B. Net Cash Provided by (Used in Investing Activities (sum above rows)  CASHFLOWS FROM FINANCING ACTIVITIES	(63,329.02)	(700,000.00
CASH FLOWS FROM INVESTING ACTIVITIES  (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others :  B. Net Cash Provided by (Used in Investing Activities (sum above rows)  CASHFLOWS FROM FINANCING ACTIVITIES C. Net cash Provided by (used in ) Financing Activities	(63,329.02) (63,329.02)	(700,000.00 (700,000.00
CASH FLOWS FROM INVESTING ACTIVITIES  (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others :  B. Net Cash Provided by (Used in Investing Activities (sum above rows)  CASHFLOWS FROM FINANCING ACTIVITIES C. Net cash Provided by (used in ) Financing Activities  NET INCREASE IN CASH AND CASH EQUIVALENTS (A +B+C) P	(63,329.02) (63,329.02)	(700,000.00 (700,000.00

Puerto Princesa City

EXHIBIT "A"

#### STATEMENT OF FINANCIAL CONDITION

As of December 31, 2018 With Comparative Figures Year 2017

	33613				
			2018		2017
CURRENT ASSETS					
Cash on Hand and in Bank	None 4.1	P	1,371,118.46	P	1,943,256.37
Accounts Receivable	Note 4.2		398,968,74		384,613.26
Inventory - PML	Note 4.3		191,275.48		
Prepaid Assets	Note 4.4		968,549.59		724,751.74
Total Current Assets		P	2,929,912.27	P	3,052,621,37
NON CURRENT ASSETS					
Property and Equipment	Note 4.5		813,436.47		1,071,212.50
Total Non Current Assets		P	813,436.47	P	1,071,212.50
TOTAL ASSETS		р	3,743,348.74		4,123,833.87
LIABILITIES A	ND OWNE	R'S E	QUITY		
CURRENT LIABILITIES					
Trade and Other Payables	Note 4.6	P	4,720,697.77	P	4,493,564.57
Total Current Liabilities		711	4,720,697.77		4,493,564.57
STOCKHOLDER'S EQUITY	Note 4.8:4.9	P	(977,349.03)	Р	(369,730.70
TOTAL LIABILITIES AND OWNER'S EQUITY		p	3,743,348.74	p	4,123,833,87

(See accompanying notes to Financial Statements)

Puerto Princesa City

#### STATEMENT OF OPERATION

For the Year Ended December 31, 2018 With Comparative Figures Year 2017 EXHIBIT "B"

			2018	2017
GROSS RECEIPTS	Note 4.9	P	10,063,896.15 P	11,444,776.81
LESS: COST OF SALES	Note 4.10		8,453,390.49	8,727,113.40
GROSS INCOME		P	1,610,505.66 P	2,717,663.41
Add: Other Income	Note 4.9		*	
TOTAL GROSS INCOME			1,610,505,66	2,717,663.41
LESS: OPERATING EXPENSES	Note 4.11		2,185,913.99	2,643,319.89
NET INCOME FROM OPERATION		P	(575,408,33) P	74,343.52
LESS: PROVISION FOR INCOME TAX	Note 4.6		32,210.00	54,353.00
NET INCOME AFTER INCOME TAX		P	(607,618.33) P	19,990.52

(See accompanying notes to Financial Statements)

#### SINGLE DROP CONSULTANCY SERVICES INC.

Puerto Princesa City, Palawan

#### STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY

As of December 31, 2018 With Comparative Figures Year 2017

		2018	2017
Paid Up Capital Authorized: 40,000 shares @ P50.00/share Subscribed: 10,000 shares @ P50.00/share	Р	125,000.00 P	125,000.00
Prior Period Adjustment:			
Retained Earnings Prior Years:		(494,730.70)	(514,721.22)
Net Income:		(607,618.33)	19,990.52
Reatained Earnings, end		(1,102,349.03)	(494,730.70)
Restricted: For Employee's Health Card			-
Unrestricted:		(1,102,349.03)	(494,730.70)
Capital Ending	p	(977,349.03) P	(369,730,70)

Puerto Princesa City

#### CASHFLOW STATEMENTS

#### As of December 31, 2018

With Comparative Figures Year 2017

	2018	2017
CASH FLOWS FROM OPERATING ACTIVITIES		
Net Increase P	(607,618.33) P	19,990.52
Adjustments to Reconcile Net Income to Cash Provided by Operating Activi	ties	
Depreciation	295,776.03	
Accrued Expenses and Non-Cash Payables		
Prior Period Adjustment		
Amortization of Organizational Cost	1.0	-
Changes in Operating Assets and Libialities		
Decrease (Increase) in :		
Receivables	(14,355,48)	1,501,900.00
Prepaid Tax	(243,797.85)	(124,364.32
Inventory - PML	(191,275.48)	
Increase (Decrease) in		
Trade and Other Payables	227,133.20	(3,385,310.38
A. Net Cash Provided by (used in ) operation Activities Sum of above P	(534,137.91) P	(1,987,784.18
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables	(534,137.91) P	(1,987,784.18
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment		(1,987,784.18
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables	(534,137.91) P	
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment		(63,329.02
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others	(18,000.00)	(1,987,784.18 (63,329.02 (63,329.02
ASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others  Let Cash Provided by (Used in Investing Activities (sum above rows)	(18,000.00)	(63,329.02
CASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others  L Net Cash Provided by (Used in Investing Activities (sum above rows)	(38,000.00)	(63,329.02
ASH FLOWS FROM INVESTING ACTIVITIES (Increase ) Decrease in Long Term Receivables (Increase ) Decrease in Investment Reduction(Additions) to property and Equipment Others  Let Cash Provided by (Used in Investing Activities (sum above rows)  ASHFLOWS FROM FINANCING ACTIVITIES  Net cash Provided by (used in ) Financing Activities  ET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C) P	(38,000.00)	(63,329.02 (63,329.02

# **Project Briefs**

## ASDSW

# Completed

P-0052 WaSH-DRI (PhATS)	R Programme in Yolanda-affected Area	s: Philippines Approach to Total Sanitation
Location:	6 municipalities in the Province of Capiz: Ivisan, Panay, Panitan, President Roxas, Maayon and Jamindan	Welsome Collegence Pondol ZERO OPEN DEFECTION
Funder:	UNICEF	
Project Cost:	Php 44,880,662.00	
Date of Implementation:	October 1, 2014- March 31, 2016	
Beneficiaries:	Affected population of Super Typhoon Yolanda	THE PLANT
Attached sub-	P-0054- WaSH facilities assistance to	
project:	Elementary Schools and Day Care Centers.	Use liquid soapy
	Funds provided by Le Poisson Rouge Amount: US\$ 11,000.00	Jon Jon Street S
Project	Upscaling the PhATS development	tour hands Turn off tap
Description:	framework for WaSH emphasizing	Jackening Orlean Jackening to
	the tree-pronged approach to WaSH	Washing
	development – Governance,	
	Demand Creation and Supply side intervention.	

P-0053 Small Water Supply Projects	
Location:	South Cotabato and Maguindanao
Funder:	Hyperion Fund
Project Cost:	Php 1,128,500.00
Date of Implementation:	August-December 2015
Beneficiaries:	Students and teachers, medical staff and patients of the Rural Health Unit
Project Description:	Improving access to safe water by construction of pump-driven drilled well to Datu Udtog Matalam Jr. Central elementary school and the Rural Health Unit of Matanog in Parang, Paguindanao.

P-0055 Capacity Building for Humanitarian Response		
Location:	Cotabato City	
Funder:	Christian Aid	
Project Cost:	Php 180,000.00	
Date of Implementation:	February-December 2016	
Beneficiaries:	Local Humanitarian Organizations	
Project Description:	Capacity building on Humanitarian action for National and Local Civil	
	Society Organizations.	

## P-0056 Institutionalizing PhATS in local governance programming



Location:	Province of Capiz: 16
	municipalities and 1 city
Funder:	UNICEF
Project Cost:	Php 9,357,000.00
Date of	June 2016- May 2017
Implementation:	
Beneficiaries:	Local Government Units
	and communities of Capiz
Project Description:	Institutionalization of
	PhATS in local WaSH
	programming, improving
	WaSH behavior and
	facilities in communities
	and learning centers.

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P-0057 Implementing PhATS in local governance in Mindanao

Location:	Municipalities of Lebak and
	Kalamansig in the Province of
	Sultan Kudarat
Funder:	UNICEF
Project Cost:	Php 20,675,912.00
Date of	May 2016 – August 2017
Implementation:	
Beneficiaries:	Local government units of Lebak
	and Kalamansig, local
	communities and Learning Centers
Project Description:	Introduction and implementation
	of Phased Approach to Total
	Sanitation (PhATS) framework for
	WaSH development in Mindanao.

P-0058 Construction of Level 3 water system		
Location:	New Bataan, Compostela Valley	7.
Funder:	Latter-day Saints Charities	
Project Cost:	Php 11,723,106.00	
Date of	July 2016-February 2017	
Implementation:		
Beneficiaries:	Typhoon Pablo affected and	Lamber Land
	Displaced population	
Project Description:	Construction of Level 3 water	
	system for the NHA-supported	
	relocation site of typhoon Pablo-	
	affected families in Bgy. San	
	Roque, New Bataan, Compostela	
	Valley.	

P-0059- Financial Enabler		
Location:	Country-wide (Philippines)	
Funder:	Oxfam	
Project Cost:	Php 25,470,700.00	
Date of	Oct. 2017-March 2018	
Implementation:		
Beneficiaries:	Local humanitarian	
	organizations and staff	
Project Description:	Disaster preparedness	
	programme for local	
	humanitarian organizations	



P-0063 Construction of various water system projects		
P-0063A – Province of Capiz		
P-0063B – Bgy. Yakal, Taytay Province of Palawan		
Location:	Province of Capiz- municipalities of Jamindan, Panitan and Maayon	
Funder:	Latter-day Saints Charities	
Project Cost:	Php 10,101,401.00	
Date of Implementation:	June 2017- March 2018	
Beneficiaries:	Water-less communities of Maayon, Panitan and Jamindan in the	
	Province of Capiz and in Bgy. Yakal in Taytay, Palawan	
Project Description:	Construction of Level 2 water system projects in 2 Bgys, improvement	
	of Level 3 water system serving 6 bgys. In the municipality of Jamindan,	
	and a geo-resistivity study in densely-populated barangay of Maayon, in	
	preparation for future water project proposal for potential funding.	

# P-0064 WaSH in Schools in Puerto Princesa City



Location:	Puerto Princesa City, Palawan
	Balabac, Palawan
Funder:	UNICEF
Project Cost:	4,211,563.00
Date of	August 2017- May 2018
Implementation:	
Attached sub-project	Humanitarian response in
	diarrhea outbreak in Balabac,
	Palawan
Beneficiaries:	3 elementary schools in Puerto
	Princesa City
Project Description:	Pilot project for the
	development of sustainable
	water systems in public school
	settings to benefit the whole
	DepEd school systems in the
	future- Developing manual for
	water supply feasibility studies
	and manual for school-based
	management operations and
	maintenance planning for water
	supplies.
	Provision of emergency supplies
	to arrest diarrhea outbreak in
	Balabac, Palawan, conducting
	hygiene promotion activities
	and capacity development for
	LGU responders in managing
	WaSH in emergency.

# P-0065 Implementing Phased Approach to Sustainable Sanitation (PhATSS) in local governance programming in Sultan Kudarat and the Autonomous Region in Muslim Mindanao (ARMM)

Location:	Provinces of Sultan Kudarat (Lebak and Kalamansig), Maguindanao and the ARMM
Funder:	UNICEF
Project Cost:	Php 23,430,000.00
Date of Implementation:	September 2017-December 2018
Beneficiaries:	Municipalities of Lebak of Lebak and Kalamansig in Sultan Kudarat (SK) Local government Units of SK, Maguindanao and the ARMM provinces
Project Description:	Institutionalization of the PhATSS framework in WaSH development, integrating resiliency in LGU programming and capacity building in contingency planning for WaSH preparedness during emergency.



P-0067 Construction of Level 2 water system				
Location:	Bgy. New Visayas, Don Carlos, Bukidnon			
Funder:	Samdhana Institute			
Project Cost:	Php 362,584.00			
Date of Implementation:	May-October, 2018			
Beneficiaries:	32 families of Indigenous peoples (menuvu tribe)			
Project Description: Improving access to safe water by construction of Level 2 pump- operated water system for the 32 families of the Menuvu tribe in Bgy. New Visayas				

## Ongoing

Project	Location	Funder	Description	Project Cost
code	Country	LINICEE	Characth aning matical	Dh.: 7.005.012.05
P-0061	Country- wide	UNICEF	Strengthening national WaSH policy and Guidance	Php 7,965,613.65
P-0068	Negros Occidental	Latter-day Saints Charities	Improvement of access to safe water by the rehabilitation of Level 3 water system	Php 4,470,664.50
P-0069	Marawi City	Latter-day Saints Charities	Installation of WaSH Facilities in Darul Ansar Orphanage	Php 823,350.00
P-0070	Duran, Dumalag, Capiz	Latter-day Saints Charities	Construction of Level 2 water system and capacity development for operation and maintenance	Php 1,681,363.50
P-0071	Bgy. Kamuning, Puerto Princesa City	Latter-day Saints Charities	Construction of Level 3 water system and capacity development for operation and maintenance	Php4,098,922.20
P-0072	Alangilan, Bacolod City	Latter-day Saints Charities	Construction of Level 3 water system and capacity development for operation and maintenance	Php 2,340,379.00
P-0073	Panalingaan, Rizal, Palawan	Latter-day Saints Charities	Construction of Level 3 water system, capacity development for operation and maintenance, and improving access to proper sanitation facilities	Php 2,789,899.45

# SDCS

# Completed

Project Code/Dates of Implementation	Location	Funder	Project Cost (Php)	Description
TR-003 Oct. 2014- Oct. 2016	Maguindanao	GIZ	12,992,686.00	Technical supervision of Health Facilities in 8 schools in Maguindanao
TR-004 October 2015	Linapacan, Palawan	MSFI	59,240.00	Pre-feasibility study for WaSH project in Bgy. Pical
TR-005 June 2016	Zamboanga City	Haskoning Philippines, Inc.	114,330.00	Pre-feasibility study for an impounding dam with conjunctive hydro-electric power plant for a sustainable water supply for ZCWD.
TR-006 July-December, 2016	Province of Capiz	Hyperion Fund	450,880.00	Borehole mapping for development of strategies to increase available water from ground sources in drought-affected areas of Capiz.
TR-007 Aug. 2016-Feb. 2017	Puerto Princesa City	SeaOil Foundation, Inc.	759,150.00	WaSH governance and ZOD programming
TR-008 October 2016	Lawaan and Balangiga, Eastern Samar	PDRRN	123,500.00	Technical training on 0&M of LGU- run water systems, Strategic WaSH planning for the Local Health

				Board and
				capacity
				' '
				development
				training for water
TD 000	7	A -1! A!1	221 250 00	service providers.
TR-009	Zamboanga	Action Against	231,350.00	WaSH technical
	City	Hunger		assessment
				consultancy for
				ACF project,
				restoring integrity
				to the lives of IDPs
TD 040	0 00	•	1/0.000.00	in transitory sites.
TR-010	Quezon City	Oxfam	149,000.00	Managing WaSH in
				Emergency
				Training for Oxfam
				partner
				organizations.
TR-011	Dinalupihan,	Dinalupihan LGU	549,500.00	Consultancy
	Bataan			services for LGU
				WaSH
				institutionalization
				and planning
TR-012	Goa,	Partido State	95,000.00	Orientation on
	Camarines	University		WaSH Governance
	Sur			and use of the
				Portable
				Microbiological
				Laboratory for E.
				coli detection.
TR-014	Bukidnon	Samdhana Institute	39,480.00	Technical
	and Cagayan			assessments of
	De Oro			potential/proposed
				water sources
TR-015	P. Vera and	Traditional	549,520.00	Community
	Gigmoto,	Medicinals		assessment and
	Catanduanes	Foundation		design preparation
				for WaSH
				development in
				Abaca farmers
				community.
TR-016	P. Vera and	Traditional	567,500.00	Technical training
	Gigmoto,	Medicinals		on Bio-sand filter
	Catanduanes	Foundation		fabrication and
				installation

TR-017	Viga, Catanduanes	Traditional Medicinals Foundation/Glatfelter	649,750.00	WaSH inventory, planning and proposal making for WaSH development
TR-018	Pilar, Sorsogon	SeaOil Foundation Inc.	200,000.00	Baseline study for project development for WaSH

# Ongoing

Project Code	Location	Funder	Project Cost	Description
TR-013	Puerto Princesa City	SeaOil Foundation, Inc.	150,000.00	WaSH governance and ZOD programming
TR-018	Viga, Catanduanes	TMF/Glatfelter	2,151,606.80	Improvement of existing water systems and 0&M training in 2 Abacafarming barangays in Viga.
TR-019	Pilar, Sorsogon	SeaOil Foundation, Inc.	1,791,400.00	WaSH programming in Local governance

# Humanitarian Response Completed

Project Code	Location	Funder	Response Cost (Php)	Description
HRC010	Catanduanes	Oxfam GB	5,433,722.00	Emergency response to 4 municipalities of Catanduanes severely hit by Typhoon Nina on December 26, 2016.
HRC011	Marawi City	Oxfam	1,300,000.00	Early Emergency response to displaced population of the Marawi siege.
HRC012	Selected municipalities of Lanao Del Sur and Lanao Del Norte	UNICEF	22,479,361.00	Expanded response to displaced population of the Marawi siege- WaSH, Shelter support
HRC013	Madalum and Bacolod- Kalawi, Lanao Del Sur	Oxfam GB	7,360,213.67	Emergency response to 2 municipalities in Lanao Del Sur, severely affected by Typhoon Vinta on December of 2017. Some of these families were already displaced by the Marawi siege.
P-064B	Balabac, Palawan	UNICEF	2,210,712.49	Emergency response to diarrhea outbreak in Balabac, an offshoot of devastation previously sustained from typhoon Vinta. Improving emergency preparedness capacities of Palawan LGUs.

## Ongoing

Project	Location	Funder	Project	Description
Code			Cost	
HRC014	Lanao Del Sur	UNICEF	31,042,184.00	Emergency response and early development intervention for the affected and displaced communities of the Marawi siege. Improving resiliency on WaSH of the ARMM.
HRC015/016	4 municipalities in Cagayan Valley	Oxfam UNICEF Christian Aid SeaOil Foundation Inc.	11,205,805.00	WaSH emergency response for affected population of typhoon Ompong in September 15, 2018.

## **Board of Directors**

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